

City of San Diego **PURCHASE ORDER**

PO No. | 4500041348

Ship To: Center ID: CS02

Central Stores - Store 2 Central Stores Invoice 2773 Caminito Chollas

San Diego CA 92105-5039

Vendor ID: 20000070

Bill To:

Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195 Date: 06/03/2013

Page 1 of 2

Billing Contact:

Telephone:

Vendor:

Badger Meter Inc PO Box 88223 Milwaukee WI 53288-0223 Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 07/05/2013

Will Eames Buyer:

Phone: 800-876-3837 Telephone: 619-235-5742 Line# Item ID/Description Quantity/UM **Unit Price Extended Price** 22022884 - METER COMPOUND 3" TRU/FLO W/T10 STD 61 EA USD 1,706.04 USD 104,068.44 Non-Deductible Tax USD 8,325.47 22022885 - METER COMPOUND 4" TRU/FLO W/T10 STD 102 EA USD 1,868.74 USD 2 190,611.48 USD Non-Deductible Tax 15,248.92 22022886 - METER COMPOUND 6" TRU/FLO W/T10 STD 12 EA 3 USD 3,037.39 USD 36,448.68 Non-Deductible Tax USD 2.915.89

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Billing Contact:

Telephone:

Vendor:

Badger Meter Inc PO Box 88223

Milwaukee WI 53288-0223

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 07/05/2013

Buyer: Will Eames

Telephone: 619-235-5742

Line# Quantity/UM **Unit Price Extended Price** Item ID/Description Notes: Line Item Total \$ 331,128.60 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 26,490.28 Tax PO Total \$ 357,618.88 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above